

Reports User Group (RUG)
Action Items as of September 20, 2010

| Issue # | Project #/ Scheduled Pay Period | Subject | NFC Responsible Org(s) | Agency POC | Meeting Date | Date/Current Status |
|---------|------------------------------------|--|--------------------------------------|--------------|--------------|--|
| 3 | | Agency requests for Reports training to include ALL applications/systems, e.g., CULPRPT, RC, RFQS, Payroll/Personnel output (but not include FOCUS which is a separate training event altogether). | Tiffany Ward/ CMB | All Agencies | 3/11/10 | 9/23/10: Closed. Training will include all requested applications/systems. 9/20/10: The September class was canceled. New class scheduled for the week of October 25, 2010. Manual completed. 8/19/10: First class is scheduled for the week of September 13, 2010. A CAPPs notice regarding this new class and the class schedule has been posted to the NFC Home Page. 7/1/10: Manual completed. We are in the process of scheduling the first training class. |
| 17 | | Agency-Action Item NFC requested that the Customers submit their top priorities for system/application enhancements to the RUG Mailbox by March 26, 2010. | RUG | All Agencies | 3/11/10 | 9/23/10: Closed. Top priorities will be reviewed during RUG meeting. 9/20/10: Final list is completed. Rug chairperson, Jo Ann Landry, will contact the customer co-chairs to review. 8/19/10: RUG Facilitators have reviewed the list and will provide the final prioritized list soon. 7/14/10: Members are to provide prioritized listing by July 29 th . 7/1/10: Jo Ann Landry will provide the Customer Co-Chairs with the top priorities to prioritize and categorize. |
| 20 | | The Charter for the User Group has been provided to all members. | | All Agencies | 3/11/10 | 8/19/10: NFC is reviewing the Charter. 7/14/10: NFC is in the process of reviewing the Charter. 5/07/10: Draft Charter has been updated with member comments. |
| 21 | | Current Earnings Limitation Report descriptions are not clear. | Tiffany Ward/ CMB Kathy Long/ SRB | All Agencies | 3/11/10 | 8/19/10: Closed. Moved to project spreadsheet. Project 00576 . 7/16/10: Sent follow-up for project number. |